

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of S I M cards for the Drivers and other staff members who were working in the Revenue (DM) Department for an amount of Rs.1,500/- ( Rupees One thousand and five hundred only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

**G.O.Rt.No. 68 .**

**Dated: 04-06-2008.**

**Read the following :-**

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. Bills received from SVL Enterprises, Alwal, Secubrabad, bill No 108 dated .08-05-2008.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.1,500/- ( Rupees One thousand and five hundred only) to M/s SVL Enterprises, Secunderabad towards the cost SIM cards for the Drivers and other staff members who attend the Executive work who were working in Revenue (Disaster Management) Department.

The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of SVL Enterprises, Secundrabad at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

**G.D.PRIYADARSHINI**  
ADDL.COMMISSIONER FOR DISASTR MANAGEMENT

To  
The Deputy Pasy and Accounts Officer,  
The Revenue (DM Accounts-I) Department  
The Revenue (DM-IV- Claims) Department. (we)  
Copy to  
SF/SCs.

// FORWARDED BY ORDER //

**SECTION OFFICER**